AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00003	2007JUN19	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S3911A
U.S. ARMY TACOM LCMC	<u> </u>	DCMA PITTS	BURGH			
AMSTA-AQ-ASGA		VA HIGHLAND	DRIVE FA	CILITY BLDG	6	
SHANNON JEWELL (586)574-7860		7180 HIGHLAND DRIVE				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		PITTSBURGH	PA 1520	16-1297		
WEAPON SYSTEM: WPN SYS: 00						
EMAIL: SHANNON.JEWELL@US.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.
CONCURRENT TECHNOLOGIES CORPORATION						
100 CTC DR				9B. Dated (See	Itom 11)	
JOHNSTOWN, PA 15904-1935				D. Dated (See	item 11)	
			х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Other Nonprofit			-	W56HZV-06-C-	0459	
<u></u>			_	10B. Dated (Se	e Item 13)	
Code OW151 Facility Code				2006SEP18		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AD NET INCREASE: \$295,479.00	(uired)					
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: N	It Modifies The Contra	act/Order No. As De	scribed In			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Contract/Order No. In Item 10A.						
B. The Above Numbered Contract/Orde		The Administrative (	Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority) MUTUAL AG	REEMENT BETWEEN	PARTIES			
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		1/A NT	A 3 (TO) 43 - 4	Of C44*	Office (T	
15A. Name And Title Of Signer (Type or print)	1	16A. Name		JI Contracting	Officer (Type or	r print)
				ARMY.MIL (586	5)574-8093	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
				/		
(Signature of person authorized to sign)	-	By	ioneture e	/SIGNED/ f Contracting (	Officer)	2007JUN19
NSN 7540-01-152-8070	L	30-105-02	agnatul t 0			ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0459

MOD/AMD P00003

Page 2 of 4

Name of Offeror or Contractor: CONCURRENT TECHNOLOGIES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION Modification P00003

- 1. The purpose of this modification P00003 is to do a partial exercise of option in the amount of 2,171 hours as set forth in Special Provision H.3 entitled: Options for Additional Level-of-Effort.
- 2. Work Directive 0001, Revision 01, dated 2007 Jun 19, will be provided under separate cover.
- 3. The level-of-effort for this contract is increased by 2,171 man hours under CLIN 0001 as a result of the above changes.
- 4. The new total for the Level of Effort (hours) on the entire contract is:

Previous Amount of Effort: 18,985 Increase as of this modification: 2,171 New Total on Level of Effort: 21,156

- 5. As a result of this modification, the following changes are made:
  - a. Section B Sub-CLIN 0001AC is established and funded in the amount of \$204,313 (\$194,587 est. cost + \$9,726 fixed fee) to cover this action.
  - CLIN 0002 is established for non-labor costs associated with travel, other direct costs, material and sub-contractor costs
  - Sub-CLIN 0002AA is established and funded for \$91,166.00 for non-labor costs.
- b. Section H Clause H.3 Option for Additional Level-of-Effort: Changed H.3.1, the amount of hours remaining for exercise is reduced by 2,171 hours from 188,925 to 186,754 under the option. The clause is revised and attached herein.
- 6. As a result of this modification the total obligated amount is increased by \$295,479 from \$2,181,000 to \$2,476,479.

	PREVIOUS CONTRACT	AMOUNT AMOUNT T	THIS ACTION NEW TOTALS
LABOR COSTS:	\$1,701,626	\$194,587	\$1,896,213
FEE:	\$85,053	\$9,726.00	\$94,779
ODCs:	\$0	\$91,166.00	\$485,487
TOTALS:	\$2,181,000	\$295,479	\$2,476,479

7. All other terms and conditions of this contract remain the same.

\*\*\* END OF NARRATIVE A0003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0459

**MOD/AMD** P00003

Page 3 of 4

Name of Offeror or Contractor: CONCURRENT TECHNOLOGIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AC	WORK DIRECTIVE #0001				\$\$204,313.00
	NOUN: CTC/ARMOR DEVELOPMENT PRON: R372C189R3 PRON AMD: 01 ACRN: AD AMS CD: 63300522100				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-APR-2008				
	\$ 204,313.00				
0002	NON-LABOR				
	NOUN: TRAVEL, MATERIALS, ODC & SUBS SECURITY CLASS: Unclassified				
0002AA	SERVICES LINE ITEM				\$ 91,166.00
	NOUN: CTC/ARMOR DEVELOPMENT PRON: R372C189R3 PRON AMD: 01 ACRN: AD AMS CD: 63300522100				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         QUANTITY         DATE           001         0         30-APR-2008				
	\$ 91,166.00				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-06-C-0459 MOD/AMD P00003 Name of Offeror or Contractor: CONCURRENT TECHNOLOGIES CORPORATION SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0001AC R372C189R3 2 0.00 \$ 204,313.00 204,313.00 63300522100 72C189 0002AA R372C189R3 AD 2 \$ 0.00 \$ 91,166.00 \$ 91,166.00 63300522100 72C189 NET CHANGE \$ 295,479.00 SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 21 72040000076N6N7EP633005255Y S20113 AD W56HZV 295,479.00 Army 295,479.00 NET CHANGE \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 2,181,000.00
 \$ 295,479.00
 \$ 2,476,479.00

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AD 21 070820400000 S20113 76N6N7E63300522100255Y 72C189S20113 W56HZV